



## Meister Seelig & Fein - November Invoice

Elizabeth Roe <edr@msf-law.com>  
To: cabreracb@hotmail.com  
Cc: Gissel Arias <ga@msf-law.com>

Tue, Nov 12, 2013 at 6:45 PM

Good afternoon:

Attached is Meister Seelig & Fein's November invoice. Please contact me if you have any questions regarding payment.

Thank you.

Elizabeth D. Roe  
Director of Billing  
MEISTER SEELIG & FEIN LLP  
2 Grand Central Tower  
140 East 45th Street, 19th Floor  
New York, New York 10017  
edr@msf-law.com  
main: (212) 655-3500  
direct: (212) 655-3519  
fax: (646) 539-3619

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**Meister Seelig & Fein LLP**

Two Grand Central Tower  
140 East 45th Street, 19th Floor  
New York, NY 10017  
(212) 655-3500  
www.meisterseelig.com

Ambassador Cesar B. Cabrera  
c/o Barza Development Corp.  
via cabreracb@hotmail.com

Date: November 12, 2013  
File Number: 5953-001  
Invoice No: 177006  
Tax ID# 13-3756277

**Regarding: Barza Development Corp. - v. Caribbean Property Group**

Balance Forward after Payments/Credits:	\$ 0.00
Professional services:	\$ 2,718.00
Disbursements:	\$ 0.00
Total new charges and disbursements:	\$ 2,718.00
Retainer/credit applied:	\$ 2,718.00
Retainer/credit balance:	\$ 4,122.00
<b>Current balance due (Please pay this amount):</b>	<b>\$ 0.00</b>

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT

BARZA000137

File Number: 5953-001  
RE: Barza Development Corp. - v. Caribbean Property Group  
Invoice No: 177006

Meister Seelig & Fein LLP  
Page: 2  
November 12, 2013

Regarding: Barza Development Corp. - v. Caribbean Property Group

Invoice for Professional Services rendered through October 31, 2013

**SERVICES PERFORMED**

10/01/2013	SBM	E-mails to clients, Guillermo Morales and Cesar Cabrera regarding strategy.	0.40
10/02/2013	SBM	Various strategy e-mails to clients and Stacey Ashby regarding impact the note payoff.	0.50
10/03/2013	SBM	Strategy e-mails to Stacey Ashby regarding e-mail from client, Cesar Cabrera.	0.40
10/04/2013	SBM	E-mailed client, Guillermo Morales regarding strategy of extension of confidentiality agreement.	0.30
10/04/2013	SA	Review translated client documents.	0.75
10/06/2013	SA	Call with Guillermo Cabrera.	0.75
10/06/2013	SBM	Participated on a conference call with clients and Stacey Ashby.	0.70

**TOTAL SERVICES PERFORMED** **\$2,718.00**

**TIMEKEEPER SUMMARY**

	Hours	Rate
Stephen B Meister	2.30	885.00
Stacey M Ashby	1.50	455.00
	----- 3.80	

<b>Matter Subtotal</b>	<b>\$2,718.00</b>
<b>Less Retainer / Credit Applied</b>	<b>\$2,718.00</b>
<b>Total New Charges:</b>	<b>\$0.00</b>

**Balance Due for this Matter:** **\$0.00**

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT  
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU

BARZA000138